

Invoice

INVOICE NUMBER

44

DATE OF ISSUE

06/11/2023

DUE DATE

06/12/2023

BILLED TOPuma Sports India Pvt
Ltd**FROM**Skechers South Asia
Pvt Ltd**PURCHASE ORDER**Address: Unit No. 3, 1st
Floor, Kamala Mills
Compound, Lower
Parel, Mumbai,
Maharashtra 400013
GSTIN:
27AAACP4567K1Z7Address: Office No.
502, 5th Floor, Times
Square Building,
Andheri East, Mumbai,
Maharashtra 400069
GSTIN:
27AABCS5678P1Z2**Description****Unit cost****QTY****Amount**

Puma Unisex-Adult Popcat 20 Sliders

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**